

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JESSIE C WELLS
PATRICIA L WELLS
Debtor(s)

Case No. 08-30798

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/12/2008.
- 2) The plan was confirmed on 03/11/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/10/2010, 11/04/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/01/2010, 09/20/2011, 03/20/2012.
- 5) The case was dismissed on 06/01/2012.
- 6) Number of months from filing to last payment: 42.
- 7) Number of months case was pending: 45.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$41,600.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$13,050.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$13,050.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,304.32
Court Costs	\$0.00
Trustee Expenses & Compensation	\$657.87
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,962.19**

Attorney fees paid and disclosed by debtor: \$6.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVENTISTS	Unsecured	270.70	NA	NA	0.00	0.00
AFFINITY CASH LOANS	Unsecured	1,850.27	NA	NA	0.00	0.00
ALL CREDIT LENDERS	Unsecured	1,425.00	NA	NA	0.00	0.00
ALL CREDIT LENDERS	Unsecured	350.00	611.66	611.66	0.00	0.00
ALL CREDIT LENDERS	Unsecured	NA	742.68	742.68	0.00	0.00
CAPITAL ASSET RECOVERY	Unsecured	NA	10,842.34	10,842.34	0.00	0.00
CAPITAL ASSET RECOVERY	Secured	8,375.00	8,375.00	8,375.00	8,375.00	712.81
CAPITAL ONE BANK	Unsecured	1,921.25	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	431.13	NA	NA	0.00	0.00
CAVALRY PORTFOLIO SERVICE LLC	Unsecured	363.86	NA	NA	0.00	0.00
COMCAST	Unsecured	453.77	NA	NA	0.00	0.00
DUPAGE MEDICAL GROUP	Unsecured	556.00	NA	NA	0.00	0.00
HINSDALE HOSPITAL	Unsecured	270.70	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	2,479.00	619.00	619.00	0.00	0.00
ILLINOIS DEPT REVENUE	Unsecured	NA	86.10	86.10	0.00	0.00
ILLINOIS DEPT REVENUE	Unsecured	253.30	167.20	167.20	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	1,228.36	857.43	857.43	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	NA	367.95	367.95	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	6,055.73	6,129.02	6,129.02	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	2,066.48	2,185.50	2,185.50	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,330.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	1,152.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	186.00	NA	NA	0.00	0.00
NATIONAL CITY MORTGAGE	Secured	NA	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	409.26	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	502.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	130.18	130.18	130.18	0.00	0.00
OBERWEIS DAIRY	Unsecured	74.38	NA	NA	0.00	0.00
PALMS CONDO ASSOCIATION	Secured	NA	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	300.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	1,215.00	1,215.05	1,215.05	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PORTFOLIO RECOVERY ASSOC	Unsecured	488.16	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	448.42	488.16	488.16	0.00	0.00
REAL TIME RESOLUTIONS	Secured	NA	NA	NA	0.00	0.00
RESSURECTION SERVICES	Unsecured	362.00	NA	NA	0.00	0.00
REVENUE PROTECTION MANAGEME	Unsecured	98.25	NA	NA	0.00	0.00
RJM ACQUISITION FUNDING	Unsecured	1,151.93	NA	NA	0.00	0.00
VILLAGE OF ROMEOVILLE	Unsecured	2,941.16	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,375.00	\$8,375.00	\$712.81
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$8,375.00	\$8,375.00	\$712.81
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$7,354.40	\$0.00	\$0.00
TOTAL PRIORITY:	\$7,354.40	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$17,087.87	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,962.19</u>	
Disbursements to Creditors	<u>\$9,087.81</u>	
TOTAL DISBURSEMENTS :		<u>\$13,050.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/08/2012

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.